

## 2018 Monthly Slot and Waiting List Summary\*

	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
<b>AIDS/HIV WAIVER</b>												
CMS Slot Cap	73	73	73	73	0	0	0	0	0	0	0	0
Approved in ISIS	36	34	34	34	0	0	0	0	0	0	0	0
In process	6	7	5	3	0	0	0	0	0	0	0	0
Waiting list	0	0	0	0	0	0	0	0	0	0	0	0
Next application date for slot	NA	NA	NA	NA	0	0	0	0	0	0	0	0
<b>BRAIN INJURY WAIVER (SLOT CAP REDUCED BY RESERVED CAPACITY)</b>												
CMS Slot Cap	1,509	1,509	1,509	1,509	0	0	0	0	0	0	0	0
Approved in ISIS	1,430	1,432	1,425	1,439	0	0	0	0	0	0	0	0
In process	146	165	211	334	0	0	0	0	0	0	0	0
Waiting list	1,147	1,133	1,112	1,005	0	0	0	0	0	0	0	0
Next application date for slot	10/26/15	11/30/15	1/20/16	5/11/16	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00
<b>BRAIN INJURY WAIVER RESERVED CAPACITY - ICF/ID &amp; MFP</b>												
CMS Cap for ICF/MR, NF, SNF, OOS	30	30	30	30	0	0	0	0	0	0	0	0
Approved in ISIS	6	6	8	10	0	0	0	0	0	0	0	0
In Process	11	12	12	12	0	0	0	0	0	0	0	0
Waiting List	0	0	0	0	0	0	0	0	0	0	0	0
Next application date for slot	NA	NA	NA	NA	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00
<b>BRAIN INJURY WAIVER RESERVED CAPACITY - CNRS</b>												
CMS Cap for CNRS	15	15	15	15	0	0	0	0	0	0	0	0
Approved in ISIS	1	1	2	2	0	0	0	0	0	0	0	0
In Process	5	5	5	6	0	0	0	0	0	0	0	0
Waiting List	0	0	0	0	0	0	0	0	0	0	0	0
Next application date for slot	NA	NA	NA	NA	0	0	0	0	0	0	0	0
<b>CHILDREN'S MENTAL HEALTH WAIVER (SLOT CAP REDUCED BY RESERVED CAPACITY)</b>												
CMS Slot Cap	1,360	1,360	1,360	1,360	0	0	0	0	0	0	0	0
Approved in ISIS	906	897	886	890	0	0	0	0	0	0	0	0
In process	281	463	642	1,093	0	0	0	0	0	0	0	0
Waiting list	1,363	1,202	1,074	648	0	0	0	0	0	0	0	0
Next application date for slot	4/18/16	8/1/16	11/2/16	6/5/17	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00
<b>CHILDREN'S MENTAL HEALTH WAIVER RESERVED CAPACITY</b>												
CMS Slot Cap	10	10	10	10	0	0	0	0	0	0	0	0
Approved	9	9	9	10	0	0	0	0	0	0	0	0
In Process	0	1	1	0	0	0	0	0	0	0	0	0
Waiting List	6	5	5	2	7	0	0	0	0	0	0	0
Next application date for slot	11/22/11	10/20/16	10/20/16	10/20/16	1/3/17	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00

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<b>ELDERLY WAIVER</b>												
CMS Slot Cap	10,674	10,674	10,674	10,674	0	0	0	0	0	0	0	0
Approved in ISIS	7,920	7,874	7,805	7,820	0	0	0	0	0	0	0	0
In process	2,520	2,265	2,280	2,387	0	0	0	0	0	0	0	0
Waiting list	0	0	0	0	0	0	0	0	0	0	0	0
Next application date for slot	NA	NA	NA	NA	0	0	0	0	0	0	0	0
<b>INTELLECTUAL DISABILITY WAIVER (SLOT CAP REDUCED BY RESERVED CAPACITY)</b>												
CMS Slot Cap	13,214	13,214	13,214	13,214	0	0	0	0	0	0	0	0
Approved in ISIS	11,894	11,898	11,881	11,897	0	0	0	0	0	0	0	0
In process	842	1,028	1,259	2,117	0	0	0	0	0	0	0	0
Waiting list*	2,958	2,748	2,553	1,782	0	0	0	0	0	0	0	0
Next application date for slot*	7/29/15	10/7/15	1/17/16	10/26/16	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00	1/0/00
<b>INTELLECTUAL DISABILITY WAIVER RESERVED CAPACITY- ICF/ID &amp; MFP</b>												
CMS Slot Cap	125	125	125	125	0	0	0	0	0	0	0	0
Approved in ISIS	31	38	40	48	0	0	0	0	0	0	0	0
In process	25	19	18	10	0	0	0	0	0	0	0	0
Waiting list	0	0	0	0	0	0	0	0	0	0	0	0
Next application date for slot	NA	NA	NA	NA	0	0	0	0	0	0	0	0
<b>INTELLECTUAL DISABILITY WAIVER RESERVED CAPACITY – RBSCCL</b>												
CMS Slot Cap	72	72	72	72	0	0	0	0	0	0	0	0
Approved in ISIS	1	1	2	2	0	0	0	0	0	0	0	0
In process	1	1	0	0	0	0	0	0	0	0	0	0
Waiting list	0	0	0	0	0	0	0	0	0	0	0	0
Next application date for slot	NA	NA	NA	NA	0	0	0	0	0	0	0	0

\* Applicants are placed on the ID waiting list in accordance to IAC 441-83.61 Securing a Payment Slot. Applicants are placed on the waiting list based upon the scoring of the Priority Needs Assessment that is submitted to the IME.

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<b>HEALTH AND DISABILITY WAIVER</b>												
CMS Slot Cap	2,950	2,950	2,950	2,950								
Approved in ISIS	2,210	2,182	2,170	2,178								
In process	476	597	829	1,292								
Waiting list	3,036	2,918	2,721	2,244								
Next application date for slot	11/23/15	2/1/16	4/25/16	10/10/16								
<b>PHYSICAL DISABILITY WAIVER</b>												
CMS Slot Cap	1,317	1,317	1,317	1,317								
Approved in ISIS	921	921	923	939								
In process	447	654	902	1,096								
Waiting list	1,453	1,231	1,010	828								
Next application date for slot	11/3/16	2/13/17	5/3/17	7/21/17								
<b>TOTALS</b>												
Total Approved in ISIS	25,317	25,238	25,124	25,197								
Total on Wait Lists	9,957	9,232	8,470	6,507								

<b>Definitions:</b>	Approved in ISIS	Slots approved (enrolled) in ISIS
	In process	Slot released but no approved plan in ISIS; slot released and held open for administrative purposes.
	Waiting List	Number waiting for an available slot.
	Next application date for slot	Oldest application date on the waiting list specific to each waiver